Dart Aerospace Ltd. Thursday, 4/5/2007 11:59:23 AM Kim Johnston User: **Process Sheet** : HINGE BRACKET **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 31698 **Estimate Number** : 10348 **Part Number** : D28581 :NIA P.O. Number S.O. No. : 14/A : D2858 REV B : 4/5/2007 **Drawing Number** This issue : N/A Project Number : NC Prsht Rev. 10 NIA First Issue : MACHINED PARTS : B Type **Drawing Revision** : NA : 29052 Material Previous Run 24 Um: Each : 5/5/2007 Qty: **Due Date** Written By Checked & Approved By : Est C Removed P/O for powder coat EC 00.06.22 Comment Additional Product Job Number: Description: Seq. #: 😽 Machine Or Operation: 6061-T6 Bar 1.5" x 1.25" ---4×3 110m Mi 483 The test Comment: Qty.: Total: 4.2412 f(s) 0.1767 f(s)/Unit First is. Material: 1.50" X 1.25" arevior un 6061-T6 (QQ-A-225/8 or QQ-A-250/11 or QQ-A-200/8) 600 (M6061T6B15001250) Batch **M 101674** Apr 07/04/15 BAND SAW 2.0 BAND SAW * 2 : :-Comment: BAND SAW 2011 Cut blanks 6.02" 04/04/15 Note: 1 Blank Makes 3 Parts HAAS CNC VERTICAL MACHINING #1 HAAS1 3.0, Comment: HAAS CNC VERTICAL MACHINING #1 1-Machine per folio D2858-..... re, 04/04/16 مر مودد INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC2

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

J.L 07/04/16

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
|------|------|---------------------------------------|--|------|-----|-------------------------------------|--------------------------|--|--|--|--|
| DATE | STEP | EP PROCEDURE CHANGE | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
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| Part No: | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: <u>07/04/2</u> |
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| • | | | QA: N/C Closed: | Date: |

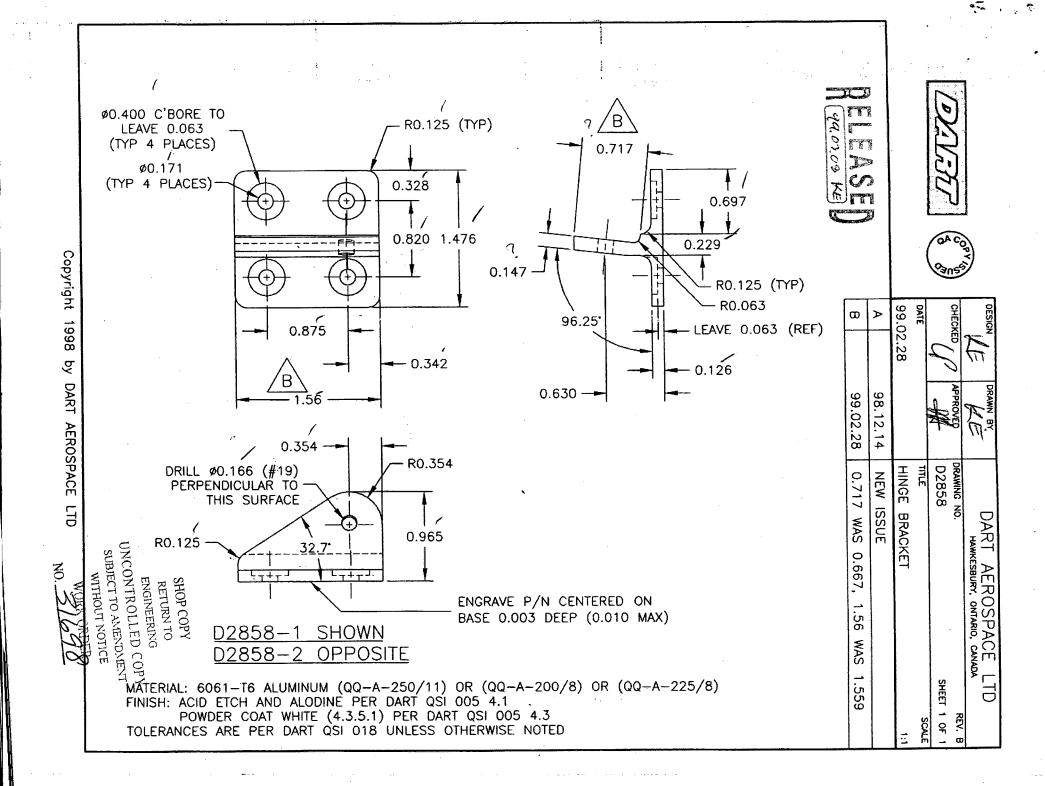
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|---------|------|--|----------------------|--------------------------------|-----------------|------------------------|--------------------|--------------------------|--|--|
| | | Description of NC | | Corrective Action Section B | | | Ammerial | A | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector | | |
| offorth | 3 | -3 parts are surpped - amension . 147 t .0:0 is .131 | Solve | - scrap + replace - destroy | J.L 07/04/16 | 07/04/16 | OSIOUZ | Deloi/16 | | |
| N. | | | | | | | | | | |
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NOTE: Date & initial all entries

Thursday, 4/5/2007 11:59:23 AM Date: . Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: HINGE BRACKET Job Number: 31698 Part Number: D28581 Job Number: Description: Seg. #: Machine Or Operation: SECOND CHECK QC8 5.0 Comment: SECOND CHECK 2-1 SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Tumble 2-Deburr any rough edges after tumbling INSPECT WORK TO CURRENT STEP 7.0 A chief Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.3 POWDER COATING M103706 Comment: POWDER COATING Powder Coat Gloss White (Ref. 4.3.5.1) per Dart QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 William Comment: INSPECT POWDER COAT PACKAGING 1 11.0 [?] Comment: PACKAGING RESOURCE #1 $\epsilon > 2$ Identify and Stock Location: 12.0 QC21 02/04/24 Comment: FINAL INSPECTION/W/O RELEASE Jöb Completion -1

| Dart Ae | rospace | e Ltd | | | | | | |
|---------|---------|-------------------|-----------------------------|------------------------------|----------------|---------------------------------------|-------------------------------------|--------------------------|
| W/O: | | | V | VORK ORDER CHANGE | S | · · · · · · · · · · · · · · · · · · · | | |
| DATE | STEP | PROC | EDURE C | HANGE | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | | PAR #: | Fault Ca | tegory: | NCR: Yes | No DQA: | Date: _ | |
| | | | | | QA: N/ | C Closed: | Date: _ | |
| NCR: | - | W | ORK OR | DER NON-CONFORMAI | NCE (NCR) | | | , |
| | | Description of NC | Corrective Action Section E | | | Verification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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NOTE: Date & initial all entries



| DART AEROSPACE LTD | Work Order: 31698 |
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| Description: hinge bracket | Part Number: \(\(\sum_{\infty} \) \(\sum_{\infty} \) \(\sum_{\infty} \) |
| Inspection Dwg: > 2858 Rev: B | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
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| \$.400 | | 400 | | | | |
| Ø.171 | 1-005 col | .175 | | | | |
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| -126 | | .127 | | | · | |
| -630 | | .629 | / | | | |
| 1.063 | i no | .063 | / | | | |
| 1-122 | 64 | -125 | / | | | |
| - O63 | <u> </u> | .065 | | | | |
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| Measured by: | J.L | Audited by: | Z. | Prototype Approval: | |
|--------------|----------|-------------|---------|---------------------|--|
| Date: | 07/04/15 | Date: | 07.04.6 | Date: | |

| Rev | Date | Change | Revised by | Approved |
|-----|------|-----------|------------|----------|
| Α | | New Issue | KJ/JLM | |